Remit To: WBZ-TV

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

Account Exec:

Office: WBZ-TV

CBS TELEVISION STATIONS

11/02/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Contract Num:

Linked Order: CPE:

PAT CASHEN POLITICAL

1061-58831

Billing Cycle:

10/29/2012-11/11/2012 **Billing Period:** 

1061-544556

11/11/2012

Weekly

**WBZ TV 4** 

Invoice Num:

Invoice Date:

INVOICE

Page 1 of 3

12/11/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

WARREN FOR SENATE 2012(328312)

With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable

**Product Desc:** warren/d/senate mg order for 57935,58025,58190,58191,58192,58301,58398

Broadcast airtimes represented are reported to the nearest second.

uy	y Flight								Total		
ine	Description			Buy Line Dates		MTWTFSS		l	Dur Spots		Rate
1	UNDERCOVER	BOSS		11/02/2012-11/0	2/2012	F			30	1	8,000.00
fixed	i										
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	10/29/2012-11/04/2012				1		8,000.00				
Air D	Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
11/0	2/2012 Fr	07:59:01 PM		EW-12-109		30	8,000.00				
2	BLUE BLOODS		11/02/2012-11/02/2012		F			30 1		12,000.00	
fixed				, 62, 26.2, 6	2,20:2				00	1	.2,000.00
Wee	ek Of		MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/2	9/2012-11/04/2012		F		1		12,000.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	100	Credit	Remarks
11/0	2/2012 Fr	11:00:20 PM		EW12-128	10	30	12,000.00	_			
3 WBZ NEWS		11/04/2012-11/04/2012			s			30	2	2,700.00	
fixed			10								
				W 10							
Week Of			MTWTFSS	<u> </u>	Spots Per Week	10000	Rate				
10/2	9/2012-11/04/2012		S		1		2,700.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>
11/0	4/2012 Su					30				2,700.00	Preempted
11/0	4/2012 Su	12:31:48 AM	11/04/2012	EW-12-109		30	2,700.00	2,700.00			Makegood in 23:34:47-00:33:48
4 PATRIOTS GAME DAY			11/04/2012-11/04/2012			S			30	1	2,000.00
fixed											

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NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58831

11/02/2012-11/05/2012 **Contract Dates:** 

CBS TELEVISION STATIONS

**Customer Order:** 

Linked Order:

CPE:

Invoice Num:

1061-544556 11/11/2012

Invoice Date: Billing Cycle:

**Billing Period:** 

**WBZ TV 4** 

Weekly 10/29/2012-11/11/2012

Page 2 of 3

INVOICE

12/11/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670 **Product Desc:** warren/d/senate mg order for 57935,58025,58190,58191,58192,58301,58398

Broadcast airtimes represented are reported to the nearest second.

y	Flight									Total	
ne	Descript	tion			Buy Line Dates	1	MTV	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
	10/29/2012-11/04	1/2012		S		1		2,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	11:39:29 AM		EW12-127		30	2,000.00			
5	NFL TO	DAY		·	11/04/2012-11/	04/2012		S	30	1	4,500.00
	fixed						-		18		
	Week Of			MTWTFS	9	Spots Per Week		Rate_			A.
	<u>vveek OI</u> 10/29/2012-11/04	1/2012		S	<u>2</u>	Spois Fei Week	=	4,500.00			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	-	11:57:32 AM	<u>IVI/G FOI</u>	<u>iviateriai</u> EW12-127		<u> </u>	4,500.00		Credit	Remarks
6	WBZ NE				11/05/2012-11/	05/2012	M		30	1	500.00
_	fixed	WS			11/05/2012-11/0	J3/2012	IVI		30	· · ·	500.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
	11/05/2012-11/11	/2012		M		1		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	11/05/2012	Мо	05:08:59 AM	W .	EW12-127	) ×	30	500.00			
7	WBZ NE	WS			11/05/2012-11/	05/2012	М		30	1	200.00
	fixed				7						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
	11/05/2012-11/11	/2012		М		1		200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Mo	04:37:53 AM		EW-12-109		30	200.00			

Remit To: WBZ-TV

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

> 5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS



**WBZ TV 4** 

INVOICE

Page 3 of 3

**Account Exec:** PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58831

11/02/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

Invoice Num: 1061-544556 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

11350 Random Hills Rd Ste 670

Fairfax. VA 22030-7428

**Product Desc:** warren/d/senate mg order for 57935,58025,58190,58191,58192,58301,58398

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Buy	Flight					Total		
Line	Description	Buy Line Dates	М -	T W T F S S	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	7	29,900.00	4,485.00	25,415.00	2,700.00	2,700.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	29,900.00		
Trade Value	0.00		
Agency Commission	4,485.00		
Local Tax	0.00		
State Tax	0.00		
Pre Paid Amount	0.0		
Pay This Amount	25.415.00		

Warranty - We warrant the above broadcasts were made according to the official station log.